

NAPI Fresh Pack LLC  
10002 NM HWY 371  
Farmington NM 87401

(505) 566-2681

## INVOICE

**Invoice #:** 100078

**Invoice:** 3/8/2013

**Ship:** 3/8/2013

**Pay Terms:** NET 30

**Sold To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

**Ship To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

Page 1 of 1

**Sale Terms:** CASH

**Order:** 2/25/2013

**Cust PO:** 33917

**Salesperson:** MIKE ABEYTA

**Via:**

**Currency:** USD

**Carrier:** PRO'S RANCH MARKET # 2203-1

**Trailer lic:** 4KF2188

**St:** CA

**Broker:**

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC

Thank you!

**Please return a copy of this invoice with your remittance - Thank You**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (7 U.S.C. 1626). The seller warrants that the commodities listed on this invoice are not food or other products derived from food or other commodities and are not subject to the Perishable Agricultural Commodities Act (PACA) until payment is received.

Case 2:13-bk-09026-BKM Doc 1382-3 Filed 03/31/15 Entered 03/31/15 18:35:01

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NAPI Fresh Pack LLC  
10002 NM HWY 371  
Farmington NM 87401

(505) 566-2681

## INVOICE

Invoice #: 100228  
Invoice: 3/18/2013  
Ship: 3/18/2013  
Pay Terms: NET 30

**Sold To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

**Ship To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

Page 1 of 1

<b>Sale Terms:</b> CASH	<b>Salesperson:</b> MIKE ABEYTA	<b>Carrier:</b> PRO'S RANCH MARKET #2203-1'
<b>Order:</b> 3/16/2013	<b>Via:</b>	<b>Trailer lic:</b> 4DL9014 <b>St:</b> CA
<b>Cust PO:</b> 34050	<b>Currency:</b> USD	<b>Broker:</b>

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC  
Thank you!

**Please return a copy of this invoice with your remittance - Thank You**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (PACA). The seller of these commodities warrants and agrees to indemnify the buyer from and over these commodities, and in connection with food or other products derived from them, against all claims for damages or losses, including but not limited to, claims for unpaid invoices, until payment is received.

Case 2:13-bk-09026-BKM Doc 1382-3 Filed 03/31/15 Entered 03/31/15 18:35:01  
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(505) 566-2681

Invoice #: 100229  
Invoice: 3/19/2013  
Ship: 3/19/2013  
Pay Terms: NET 30

**Ship To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

<b>Sale Terms:</b> CASH	<b>Salesperson:</b> MIKE ABEYTA	<b>Carrier:</b> PRO'S RANCH MARKET # 2003-9
<b>Order:</b> 3/16/2013	<b>Via:</b>	<b>Trailer lic:</b> 4KB6479 <b>St:</b> CA
<b>Cust PO:</b> 34051	<b>Currency:</b> USD	<b>Broker:</b>

Please make check payable to: NAPI Fresh Pack LLC  
Thank you!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (7 U.S.C. § 182c). Seller warrants that the commodities listed on this invoice are food or other products derived from food crops grown in the United States.

Desc: Exhibit B to Declaration (Unpaid Invoices) Part 2 of 4 Page 3 of 21

NAPI Fresh Pack LLC  
10002 NM HWY 371  
Farmington NM 87401

(505) 566-2681

## INVOICE

Invoice #: 100230  
Invoice: 3/20/2013  
Ship: 3/20/2013  
Pay Terms: NET 30

**Sold To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

**Ship To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

Page 1 of 1

**Sale Terms:** CASH  
**Order:** 3/16/2013  
**Cust PO:** 34052

**Salesperson:** MIKE ABEYTA  
**Via:**  
**Currency:** USD

**Carrier:** PRO'S RANCH MARKET #2205-71  
**Trailer lic:** 4HY9154 **St:** CA  
**Broker:**

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC  
Thank you!

**Please return a copy of this invoice with your remittance - Thank You**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (PACA). The seller warrants that the commodities listed on this invoice are not subject to any other statutory trust. The buyer agrees to pay for the commodities listed on this invoice within the time specified in the invoice. The buyer agrees to pay for the commodities listed on this invoice within the time specified in the invoice. The buyer agrees to pay for the commodities listed on this invoice within the time specified in the invoice.

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NAPI Fresh Pack LLC  
10002 NM HWY 371  
Farmington NM 87401

(505) 566-2681

## INVOICE

Invoice #: 100231  
Invoice: 3/21/2013  
Ship: 3/21/2013  
Pay Terms: NET 30

**Sold To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

**Ship To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

Page 1 of 1

<b>Sale Terms:</b> CASH	<b>Salesperson:</b> MIKE ABEYTA	<b>Carrier:</b> PRO'S RANCH MARKET # 2203-8
<b>Order:</b> 3/16/2013	<b>Via:</b>	<b>Trailer lic:</b> 4JR9159 <b>St:</b> CA
<b>Cust PO:</b> 34053	<b>Currency:</b> USD	<b>Broker:</b>

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC  
Thank you!

**Please return a copy of this invoice with your remittance - Thank You**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1937, and to the Federal Agricultural Marketing Agreement Act of 1937, and to any orders issued thereunder. If food or other products of agriculture, as defined in the Act, are sold for consumption in interstate or foreign commerce, the seller of such commodities shall file a declaration with the Federal Agricultural Marketing Administration (FAMA) and shall submit to FAMA a copy of this invoice. The seller shall also file a copy of this invoice with the Federal Agricultural Marketing Administration (FAMA) and shall submit to FAMA a copy of this invoice. The seller shall also file a copy of this invoice with the Federal Agricultural Marketing Administration (FAMA) and shall submit to FAMA a copy of this invoice.

Case 2:13-bk-09026-BKM Doc 1382-8 Filed 03/31/15 Entered 03/31/15 18:35:01

Desc Exhibit B to Declaration (Unpaid Invoices) Part 2 of 4 Page 5 of 21

NAPI Fresh Pack LLC  
10002 NM HWY 371  
Farmington NM 87401

(505) 566-2681

## INVOICE

Invoice #: 100232  
Invoice: 3/22/2013  
Ship: 3/22/2013  
Pay Terms: NET 30

**Sold To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

**Ship To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

Page 1 of 1

<b>Sale Terms:</b> CASH	<b>Salesperson:</b> MIKE ABEYTA	<b>Carrier:</b> PRO'S RANCH MARKET # 2203-5
<b>Order:</b> 3/16/2013	<b>Via:</b>	<b>Trailer lic:</b> 4FX1264 <b>St:</b> CA
<b>Cust PO:</b> 34054	<b>Currency:</b> USD	<b>Broker:</b>

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC  
Thank you!

**Please return a copy of this invoice with your remittance - Thank You**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (PACA). The seller warrants that the commodities listed on this invoice are not subject to any liens, claims, or other interests in the commodities or the proceeds from their sale. The buyer agrees to indemnify and hold the seller harmless from any claims, damages, or losses arising from the sale of the commodities listed on this invoice. The buyer's payment to the seller shall constitute payment in full for the commodities listed on this invoice. The buyer's payment to the seller shall constitute payment in full for the commodities listed on this invoice. The buyer's payment to the seller shall constitute payment in full for the commodities listed on this invoice.

Case 1:13-bk-09026-BKM Document 1382-3 Filed 03/31/15 Entered 03/31/15 18:35:01

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NAPI Fresh Pack LLC  
10002 NM HWY 371  
Farmington NM 87401

(505) 566-2681

## INVOICE

Invoice #: 100323

Invoice: 3/26/2013

Ship: 3/26/2013

Pay Terms: NET 30

**Sold To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

**Ship To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

Page 1 of 1

**Sale Terms:** CASH

**Order:** 3/25/2013

**Cust PO:** 34119

**Salesperson:** MIKE ABEYTA

**Via:**

**Currency:** USD

**Carrier:** PRO'S RANCH MARKET # 2203-1

**Trailer lic:** 4KF 2188 **St:** CA

**Broker:**

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC  
Thank you!

**Please return a copy of this invoice with your remittance - Thank You**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (PACA) (7 U.S.C. 1626). The seller of these commodities retains no claim over these commodities or the proceeds from the sale of these commodities until full payment is received. Case 2:13-bk-09026-BKM Doc 1382-3 Filed 03/31/15 Entered 03/31/15 18:35:01 Desc Exhibit B to Declaration (Unpaid Invoices) Part 2 of 4 Page 7 of 21

NAPI Fresh Pack LLC  
10002 NM HWY 371  
Farmington NM 87401

(505) 566-2681

## INVOICE

Invoice #: 100324  
Invoice: 3/27/2013  
Ship: 3/27/2013  
Pay Terms: NET 30

**Sold To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

**Ship To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

Page 1 of 1

**Sale Terms:** CASH  
**Order:** 3/25/2013  
**Cust PO:** 34120

**Salesperson:** MIKE ABEYTA  
**Via:**  
**Currency:** USD

**Carrier:** PRO'S RANCH MARKET # 120  
**Trailer lic:** 4LR9555 **St:** CA  
**Broker:**

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	756	bale	3.75	2,835.00
INVOICE TOTAL:	756			2,835.00

Please make check payable to: NAPI Fresh Pack LLC  
Thank you!

**Please return a copy of this invoice with your remittance - Thank You**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1931 (7 U.S.C. 1626). The seller of these commodities holds no claim over the proceeds of the sale of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.

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(505) 566-2681

**Invoice #:** 100325  
**Invoice:** 3/28/2013  
**Ship:** 3/28/2013  
**Pay Terms:** NET 30

**Ship To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

Page 1 of 1

**Carrier:** PRO'S RANCH MARKET #112  
**Trailer lic:** 4OL9014      **St:** CA  
**Broker:**

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

**Please return a copy of this invoice with your remittance - Thank You**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (1931) and the Uniform Seller's Protection of Fresh Produce Act (1946). The seller warrants that the commodities listed on this invoice are of food or other products defined by the Federal Food, Drug, and Cosmetic Act (1938) and the Uniform Seller's Protection of Fresh Produce Act (1946). The commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (1931) and the Uniform Seller's Protection of Fresh Produce Act (1946). The seller warrants that the commodities listed on this invoice are of food or other products defined by the Federal Food, Drug, and Cosmetic Act (1938) and the Uniform Seller's Protection of Fresh Produce Act (1946).

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NAPI Fresh Pack LLC  
10002 NM HWY 371  
Farmington NM 87401

(505) 566-2681

## INVOICE

Invoice #: 100326

Invoice: 3/29/2013

Ship: 3/29/2013

Pay Terms: NET 30

**Sold To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

**Ship To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

Page 1 of 1

**Sale Terms:** CASH

**Order:** 3/25/2013

**Cust PO:** 34122

**Salesperson:** MIKE ABEYTA

**Via:**

**Currency:** USD

**Carrier:** PRO'S RANCH MARKLET # 80

**Trailer lic:** 4IC6166

**St:** CA

**Broker:**

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC

Thank you!

**Please return a copy of this invoice with your remittance - Thank You**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (1930) (7 U.S.C. 1626). The seller of these commodities warrants that it has no interest in the food or other products derived from these commodities and its obligations are limited to the sale of these commodities and the payment received.

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(505) 566-2681

Invoice #: 100327  
Invoice: 4/1/2013  
Ship: 4/1/2013  
Pay Terms: NET 30

**Ship To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

Page 1 of 1

**Carrier:** PRO'S RANCH MARKET # 2203-4  
**Trailer lic:** 4AA3122      **St:** CA  
**Broker:**

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC  
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930, as amended. The seller warrants that the commodities listed on this invoice are of the kind, quality, and quantity of food or other products described on the invoice and that the seller is the owner of the commodities listed on the invoice at the time of sale.

NAPI Fresh Pack LLC  
10002 NM HWY 371  
Farmington NM 87401

(505) 566-2681

## INVOICE

Invoice #: 100328

Invoice: 4/2/2013

Ship: 4/2/2013

Pay Terms: NET 30

**Sold To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

**Ship To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

Page 1 of 1

**Sale Terms:** CASH

**Order:** 3/25/2013

**Cust PO:** 34124

**Salesperson:** MIKE ABEYTA

**Via:**

**Currency:** USD

**Carrier:** PRO'S RANCH MARKET # 204

**Trailer lic:** U161929

**St:** TN

**Broker:**

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC  
Thank you!

**Please return a copy of this invoice with your remittance - Thank You**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1931 (7 U.S.C. 1626). All title to these commodities remains with us until payment in full is received. No food or other products derived from these commodities, and no residues or byproducts from the use of these commodities, shall be sold or received.

Case 2:13-bk-09026-BKM Doc 1382-3 Filed 03/31/15 Entered 03/31/15 18:35:01

Desc Exhibit Exhibit B to Declaration (Unpaid Invoices) Part 2 of 4 Page 12 of 21



NAPI Fresh Pack LLC  
10002 NM HWY 371  
Farmington NM 87401

(505) 566-2681

## INVOICE

**Invoice #:** 100329  
**Invoice:** 4/3/2013  
**Ship:** 4/3/2013  
**Pay Terms:** NET 30

**Sold To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

**Ship To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

Page 1 of 1

<b>Sale Terms:</b> CASH	<b>Salesperson:</b> MIKE ABEYTA	<b>Carrier:</b> PRO'S RANCH MARKET # 2203-1
<b>Order:</b> 3/25/2013	<b>Via:</b>	<b>Trailer lic:</b> 4KX2889 <b>St:</b> CA
<b>Cust PO:</b> 34125	<b>Currency:</b> USD	<b>Broker:</b>

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC  
Thank you!

**Please return a copy of this invoice with your remittance - Thank You**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1931 (7 U.S.C. 1626c). The seller of these commodities retains no claim over these commodities, all inventory of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Case 2:13-bk-09026-BKM Doc 1382-3 Filed 03/31/15 Entered 03/31/15 18:35:01 Desc Exhibit B to Declaration (Unpaid Invoices) Part 2 of 4 Page 13 of 21

(505) 566-2681

**Pay Terms:** NET 30

**Ship To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

**Broker:**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930. I, the undersigned, have sold these commodities in one or more lots over the period 03/31/15 to 03/31/15 in violation of food or other products laws, regulations, orders, or decrees of the United States Department of Agriculture. I have signed and submitted to the Department of Agriculture a Declaration of Perishable Commodities and all payments received.

NAPI Fresh Pack LLC  
10002 NM HWY 371  
Farmington NM 87401

(505) 566-2681

## INVOICE

Invoice #: 100414

Invoice: 4/4/2013

Ship: 4/4/2013

Pay Terms: NET 30

**Sold To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

**Ship To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

Page 1 of 1

**Sale Terms:** CASH

**Order:** 4/2/2013

**Cust PO:** 34175

**Salesperson:** MIKE ABEYTA

**Via:**

**Currency:** USD

**Carrier:** PRO'S RANCH MARKET # 117

**Trailer lic:** 4KR7944 **St:** CA

**Broker:**

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC

Thank you!

**Please return a copy of this invoice with your remittance - Thank You**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930, as amended. The seller warrants that the commodities listed on this invoice are of the kind, quality, and quantity described and are free from over-ripening, decay, or other defects at the time of delivery. The buyer agrees to accept and pay for the commodities as delivered, and the seller shall not be liable for any loss or damage to the commodities after delivery. The buyer shall be responsible for all taxes and duties on the commodities. The buyer shall be responsible for all claims against the commodities, including but not limited to, claims for food or other products. The buyer shall be responsible for all claims against the commodities, including but not limited to, claims for food or other products.

Case 2:13-bk-09026-BKM Doc 1382-3 Filed 03/31/15 Entered 03/31/15 18:35:01 Desc Exhibit B to Declaration (Unpaid Invoices) Part 2 of 4 Page 15 of 21

NAPI Fresh Pack LLC  
10002 NM HWY 371  
Farmington NM 87401

(505) 566-2681

## INVOICE

Invoice #: 100415

Invoice: 4/5/2013

Ship: 4/5/2013

Pay Terms: NET 30

**Sold To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

**Ship To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

Page 1 of 1

**Sale Terms:** CASH

**Order:** 4/2/2013

**Cust PO:** 34176

**Salesperson:** MIKE ABEYTA

**Via:**

**Currency:** USD

**Carrier:** PRO'S RANCH MARKET # 2203-9

**Trailer lic:** 4KB6478 **St:** CA

**Broker:**

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC

Thank you!

**Please return a copy of this invoice with your remittance - Thank You**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1626). The seller of these commodities retains title and control over these commodities until payment in full is received for food or other products derived from these commodities, and any negotiable or proceeds from the sale of these commodities until full payment is received.

Case 2:13-bk-09026-BKM Doc 1382-3 Filed 03/31/15 Entered 03/31/15 18:35:01

Desc Exhibit Exhibit B to Declaration (Unpaid Invoices) Part 2 of 4 Page 16 of 21



NAPI Fresh Pack LLC  
10002 NM HWY 371  
Farmington NM 87401

(505) 566-2681

## INVOICE

**Invoice #:** 100416  
**Invoice:** 4/5/2013  
**Ship:** 4/5/2013  
**Pay Terms:** NET 30

**Sold To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

**Ship To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

Page 1 of 1

**Sale Terms:** CASH  
**Order:** 4/2/2013  
**Cust PO:** 34177

**Salesperson:** MIKE ABEYTA  
**Via:**  
**Currency:** USD

**Carrier:** PRO'S RANCH MARKET # 5300  
**Trailer lic:** U161926 **St:** TN  
**Broker:**

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC  
Thank you!

**Please return a copy of this invoice with your remittance - Thank You**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1496(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

NAPI Fresh Pack LLC  
10002 NM HWY 371  
Farmington NM 87401

(505) 566-2681

## INVOICE

**Invoice #:** 100417

**Invoice:** 4/8/2013

**Ship:** 4/8/2013

**Pay Terms:** NET 30

**Sold To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

**Ship To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

Page 1 of 1

**Sale Terms:** CASH

**Order:** 4/2/2013

**Cust PO:** 34178

**Salesperson:** MIKE ABEYTA

**Via:**

**Currency:** USD

**Carrier:** PRO'S RANCH MARKET # 2203-2

**Trailer lic:** 4KL2033 **St:** CA

**Broker:**

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC  
Thank you!

**Please return a copy of this invoice with your remittance - Thank You**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1626c). The seller of these commodities retains a first claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NAPI Fresh Pack LLC  
10002 NM HWY 371  
Farmington NM 87401

(505) 566-2681

## INVOICE

**Invoice #:** 100418  
**Invoice:** 4/10/2013  
**Ship:** 4/10/2013  
**Pay Terms:** NET 30

**Sold To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

**Ship To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

Page 1 of 1

**Sale Terms:** CASH  
**Order:** 4/2/2013  
**Cust PO:** 34179

**Salesperson:** MIKE ABEYTA  
**Via:**  
**Currency:** USD

**Carrier:** PRO'S RANCH MARKET #  
**Trailer lic:** 4DL9013 **St:** CA  
**Broker:**

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC  
Thank you!

**Please return a copy of this invoice with your remittance - Thank You**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 29 USC 2915(c). The seller of these commodities retains title to and control over these commodities, all proceeds of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NAPI Fresh Pack LLC  
10002 NM HWY 371  
Farmington NM 87401

(505) 566-2681

## INVOICE

**Invoice #:** 100419  
**Invoice:** 4/10/2013  
**Ship:** 4/10/2013  
**Pay Terms:** NET 30

**Sold To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

**Ship To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

Page 1 of 1

<b>Sale Terms:</b> CASH	<b>Salesperson:</b> MIKE ABEYTA	<b>Carrier:</b> PRO'S RANCH MARKET #201
<b>Order:</b> 4/2/2013	<b>Via:</b>	<b>Trailer lic:</b> 4KL2033 <b>St:</b> CA
<b>Cust PO:</b> 34180	<b>Currency:</b> USD	<b>Broker:</b>

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC  
Thank you!

**Please return a copy of this invoice with your remittance - Thank You**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1938 (7 U.S.C. 1696(c)). The seller of these commodities retains no claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.



NAPI Fresh Pack LLC  
10002 NM HWY 371  
Farmington NM 87401

(505) 566-2681

## INVOICE

**Invoice #:** 100512  
**Invoice:** 4/15/2013  
**Ship:** 4/15/2013  
**Pay Terms:** NET 30

**Sold To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

**Ship To:** PRO'S RANCH MARKETS, INC  
1700 DE SOLO PLACE  
ONTARIO CA 91761

Page 1 of 1

<b>Sale Terms:</b> CASH	<b>Salesperson:</b> MIKE ABEYTA	<b>Carrier:</b> PRO'S RANCH MARKET # 2203-5
<b>Order:</b> 4/12/2013	<b>Via:</b>	<b>Trailer lic:</b> 4FX1263 <b>St:</b> CA
<b>Cust PO:</b> 34257	<b>Currency:</b> USD	<b>Broker:</b>

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC  
Thank you!

**Please return a copy of this invoice with your remittance - Thank You**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 199a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Case 2:13-bk-09026-BKM Doc 1382-3 Filed 03/31/15 Entered 03/31/15 18:35:01  
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